

Receiving Report

Date:

16 Oct 11

Batch No:

134531

Supplier:

Newark

Dart P/O:

31956

Packing Slip: Yes ☒ No ☐

Invoice: Yes ☒ No ☐

Receipt: Cash ☐ Cr ☒

New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐

Waybill Attached: Yes ☒ No ☐

Shipment Complete: Yes ☒ No ☐ N/A ☐

QC18 Inspection ☐ N/A ☒

Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO31956**

Purchase Order Date 4/6/2016

PO Print Date 4/6/2016

Page Number 1 of 1

Order From :

VC-NEW002

Ship To : DART AEROSPACE LTD

NEWARK
C/O T27537 P.O.BOX 4275
POSTAL STATION "A"
TORONTO, ONTARIO M5W 5V8
CANADA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

Contact Name

Vendor Phone

800-463-9275 Ext.Sales

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

CAD

Destination-Collect

APR 06 2016

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	601.3073 ✓	Connector	4/8/2016 Yes 4/8/2016		2.00 ✓ Each	\$55.00	\$110.00
Line Total:							\$110.00
2	71401-45	procurement quality clauses	4/8/2016 No 4/8/2016		1.00 ✓	\$0.00	\$0.00
Line Total:							\$0.00
PO Total:							\$110.00

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 4/6/2016



Packing List

217 Wilcox Drive
Gaffney SC 29341
Orders: 1-800-463-9275
Cust Service: 1-866-752-9279
www.newark.com

Customer PO: 4/6/16 1:15 PM



Rel:

Order #: 400258
No. of Cartons: 1
Number of Lines: 1
Ship Date: 4/6/2016
Bill-To Acct: V1-659740001
Ship-To Acct:

Ship To:
CHANTAL
DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY ON K6A 1K7 Canada

Sold To:
CHANTAL LAVOIE
clavoie@dartaero.com

Bill To:
DART AEROSPACE LTD
CHANTAL LAVOIE
1270 ABERDEEN ST
HAWKESBURY ON K6A 1K7 CA

Canada

Ord Line	Cust Po Line	SKU	UOM	Order Qty	Shipped Qty	Previous Shipped	Back Ord. Qty	COO	HTC	ECCN	RoHS
1	001	90F8480	EA/1	2	2	0	0	MX	8536694010	EAR99	N
RF/COAXIAL, N PLUG, R/A, 50 OHM, CRIMP; Connector Type:N Coaxial; Connector Body Style:Right Angle Plug; Coaxial Termination:Crimp; Impedance:50ohm; Coaxial Cable Types:RG8, RG9, RG87A, RG214, RG313, RG225; Contact Material:Brass											
								Mfr part#: 82-4440 Mfr Name: AMPHENOL RF			

Pick ID:
61245043

Pick Qty:

Date Code:
1514

Lot Code:
M420260

Certificate of Compliance:

Newark Element14 hereby certifies that the products furnished on this shipment are genuine and were purchased solely from the original manufacturer or through the manufacturer's authorized distribution network unless agreed upon between Newark and Customer. The original manufacturer warrants and certifies that the products they produce meet their specifications. This pack list is the Evidence of Conformity that this shipment meets the requirements of Newark's Quality Management System and or any requirements agreed upon between Newark and Customer. Certified to ISO 9001:2008 and AS9120.

Patrick Milbourne
Newark President

THIS ORDER IS SUBJECT TO ALL TERMS AND CONDITIONS DISPLAYED AT:

<http://www.newark.com/terms-and-conditions>

SP16-04-11